

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

October 28, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-31918**

On February 11, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 28, 2020

Chapter 13 Case # 19-31918

Atty: JAMES C. ZIMMERMANN
Re: JOSEPH C CANNIZZARO
12 WILLIAM STREET
LINCOLN PARK, NJ 07035

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$72,958.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/02/2019	\$968.00	6369432000	01/03/2020	\$968.00	6449611000
02/05/2020	\$968.00	6530839000	03/02/2020	\$1,210.00	6607363000
04/03/2020	\$1,210.00	6687078000	05/04/2020	\$1,210.00	6763578000
06/02/2020	\$1,210.00	6838370000	07/02/2020	\$1,210.00	6911382000
08/03/2020	\$1,210.00	6982062000	09/02/2020	\$1,210.00	7059867000
10/02/2020	\$1,210.00	7133277000			
Total Receipts: \$12,584.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$12,584.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			909.69	
ATTY	ATTORNEY	ADMIN	2,895.00	100.00%	2,895.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AHS HOSPITAL CORP	UNSECURED	0.00	*	0.00	
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,428.78	*	0.00	
0005	CAVALRY COLLECTION AGENCY	UNSECURED	0.00	*	0.00	
0006	CAVALRY PORTFOLIO SERVICE, LLC	UNSECURED	0.00	*	0.00	
0007	JPMORGAN CHASE BANK NA	UNSECURED	1,930.18	*	0.00	
0008	CHILTON MEMORIAL HOSPITAL	UNSECURED	0.00	*	0.00	
0010	SANTANDER CONSUMER USA INC.	UNSECURED	3,426.89	*	0.00	
0011	DIRECTV LLC	UNSECURED	573.56	*	0.00	
0012	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	3,364.38	*	0.00	
0015	NJ HOUSING FINANCE AGENCY	MORTGAGE ARRI	0.00	100.00%	0.00	
0016	PNC BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	51,488.76	100.00%	7,214.28	
0019	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	*	0.00	
0020	SYNCHRONY BANK	UNSECURED	1,600.16	*	0.00	
0021	THE DERMATOLOGY GROUP	UNSECURED	0.00	*	0.00	
0024	EMER PHY ASSOC NORTH JERSEY PC	UNSECURED	0.00	*	0.00	
0025	EMER PHY ASSOC NORTH JERSEY PC	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0026	THE DERMATOLOGY GROUP	UNSECURED	0.00	*	0.00	
0027	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	107.80	*	0.00	
0028	PNC BANK NATIONAL ASSOCIATION	(NEW) MTG Agree	11,455.38	100.00%	445.78	

Total Paid: \$11,464.75

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PNC BANK NATIONAL ASSOCIATION						
	04/20/2020	\$1,005.06	847447	05/18/2020	\$1,089.00	849273
	06/15/2020	\$1,089.00	850959	07/20/2020	\$1,119.25	852791
	08/17/2020	\$1,119.25	854640	09/21/2020	\$896.36	856489
	09/21/2020	\$222.89	856489	10/19/2020	\$222.89	858340
	10/19/2020	\$896.36	858340			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: October 28, 2020.

Receipts: \$12,584.00 - Paid to Claims: \$7,660.06 - Admin Costs Paid: \$3,804.69 = Funds on Hand: \$1,119.25

Base Plan Amount: \$72,958.00 - Receipts: \$12,584.00 = Total Unpaid Balance: **\$60,374.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.